

**AN ORDINANCE BY COUNCILMEMBER  
JIM MADDOX AS SUBSTITUTED BY:  
FINANCE/EXECUTIVE COMMITTEE**

**03-O-0836**

**AN ORDINANCE AUTHORIZING SERVICE GRANTS FOR  
THE AMOUNT OF \$45,500 TO VARIOUS ADVISORY  
COMMITTEE ON INTERNATIONAL RELATIONS  
(ACIR) MEMBER ORGANIZATIONS; AND FOR OTHER  
PURPOSES.**

**WHEREAS**, the City of Atlanta Advisory Committee on International Relations approved on April 23, 2003, the following proposals for funding:

Atlanta Sister Cities Commission	Technical assistance to the commission \$8,000 and Project implementation \$2,000	\$10,000
Atlanta Convention & Visitors Bureau	Bid for Secretariat of the Free Trade Area, marketing materials only	5,000
Atlanta Convention & Visitors Bureau	Delta Gateway Showcase for the, Atlanta hospitality industry	5,000
Mayor's External Affairs & Int'l Relations Division	International Protocol for the City of Atlanta	13,000
Georgia Council for International Visitors	Establishing Council contact with the Consular Corps & protocol training	12,500

**WHEREAS**, these proposals shall benefit our City by promoting the city and strengthening the international awareness of the City of Atlanta; and

**WHEREAS**, organizations receiving these grants shall have expenditures certified by the head of each organization as to their conformance with contracted commitments as well as provide a full accounting of the funds expended.

**NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, as follows

**SECTION 1:** That the following service grants are hereby approved, and shall require contractual commitment between the grant recipient and the City specifying and restricting the purposes for which the grants may be used:

Atlanta Sister Cities Commission	\$10,000
Atlanta Convention & Visitors Bureau (Marketing materials)	5,000
Atlanta Convention & Visitors Bureau (Hospitality Industry)	5,000
Mayor's External Affairs & Int'l Relations Division	13,000
Georgia Council for International Visitors	<u>12,500</u>
	<b>\$45,500</b>

**SECTION 2:** That these grants shall be charged to and paid from fund, account, and center number 1A01 529002 C21T0607999

**SECTION 3:** That the Mayor is hereby authorized to execute all grant related documents upon approval.

**SECTION 4:** That all ordinances and parts of ordinances in conflict herewith be and the same are hereby waived.